Work Order ID 111776 January-22-14 9:14:14 AM				*111776*					- 10				
Revision ID:	D3606-1	-		Accept	*N900	040	100	ን* ፡	Setup S	Start Stop	*N:	S1*	
	22/01/2014	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	D:				•	^IV.	S2*	
				Tooling: SPC (Y/N):	Date:			Run		Stop		JR1* JR2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		leject lumber	Insp. Stamp	
Draw Nbr D3606	Rev	ision Nbr B											
105 *105*				0.00				5				22-01-	
Small Fab Small Fab		Memo PULL FRO D3601-1 (X BATCH 31 TO BE SCH OBSOLETI	(5) 635	0.00									
170 *170* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00						<u>M</u>	14-0	1-22	

Close set or Scrapped.

Picklist Print

January-22-14 9:14:22 AM

Work Order ID: 111776

111776

Parent Item:

D3606-1

D3606-1

Parent Item Name: Cuff

Start Date: 22/01/2014

Required Date: 24/01/2014

Start Qty: 5.00

Required Qty: 5.00

Comments:

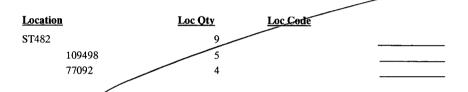
IPP rev A new issue EC

IPP Rev:B 08-04-07 chg to revB DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3606-1		Manufactured	No	· ·			Each	9.0000		5			
D3606-1	t								**				

D3606-1

Cuff



January-22-14 8:59:50 AM

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
03606-1 Cuff	Main Warehouse ST482	109498	10/12/2013	5.0000	QC21		
	Main Warehouse ST482	31635	24/12/2013	5.0000) QC21 - W/	0 111776	
	Main Warehouse ST482	77092	10/12/2013	4.0000	QC21		